

Work Order ID 56180

February 12, 2010 8:13:00 AM



Page 1

Item ID: D3929-041

Accept



Setup Start



Revision ID:

Stop



Item Name: Gusset Assembly

Start Date: 2/12/10 Start Qty: 6.00



Cust Item ID:

Required Date: 2/19/10 Req'd Qty: 6.00



Customer:

Reference:

Run Start



Approvals: Process Plan: *PA*

Date: 10-2-12 Tooling:

Date:

Stop



QC:

Date: SPC (Y/N):

Date:

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Draw
Number

Draw
Rev.

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr

Revision Nbr

D3929

Rev A

100

0.00



Waterjet

Memo

0.00

FLOW CNC Waterjet

1-Cut as per Dwg D3929

Dwg Rev: *A*

Prog Rev: *A*

2-Deburr if necessary

B 10-2-12

6

110

QC2- Inspect parts off machine FAI/FAIB

0.00



QC

Memo

0.00

Quality Control

B 10-2-12

W/O:		WORK ORDER CHANGES					
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Approvals: Process Plan: Date:

Tooling: Date:

Stop

QC: Date:

SPC (Y/N): Date:

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run HoursDraw
NumberDraw
Rev.Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

120

QC8- Inspect parts - second check

0.00

8/10/2/16

QC

Memo

0.00

⑥

Quality Control

130

Pick Kit

0.00

Packaging

Memo

0.00

⑥

LPC 10-03-01

140

0.00

Large Fab

Memo

0.00

⑥

LPC 10-03-01

Large Fab

Weld bushings D3907-1 as per dwg D3929

316L rod batch: 1109213

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Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start

QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run HoursDraw
NumberDraw
Rev.Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

150

QC9- Inspect visual per QSI004- Fusion Welds

0.00

QC

Memo

0.00

Quality Control

⑥

PD 10.03.01

160

QC5- Inspect part completeness to step on W/O

0.00

QC

Memo

0.00

Quality Control

⑩

170

Identify as per dwg & Stock Location: Basket

0.00

Packaging

Memo

0.00

Packaging

⑥

PD 10.03.02

W/O:		WORK ORDER CHANGES					
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Date:

Stop

QC:

Date:

SPC (Y/N):

Date:

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run HoursDraw
NumberDraw
Rev.Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

180

QC21- Final Inspection - Work Order Release

0.00

QC

Memo

0.00

Quality Control

10/03/03

10-3-02

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Picklist Print

February 12, 2010 8:13:05 AM

Page 1

Work Order ID: 56180

Parent Item: D3929-041

Parent Item Name: Gusset Assembly

Comments:

Start Date: 2/12/10

Required Date: 2/19/10

Start Qty: 6.00

Required Qty: 6.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
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M304S11GA

Purchased

No

100

sf

81.7878

2.8421



304/316 0.125 Sheet

10-2-12

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

MAT

81.7878

112663

81.7878

112663

D3907-1

Manufactured

No

130

Each

62.0000

12.0000



Bushing

10.03.01

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

WA

62

54042

21

55104

41

✓

12663

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ITEM	QTY -041	QTY -042	P/N	DESCRIPTION
1	X		D3929-041	GUSSET ASSEMBLY
2		X	D3929-042	GUSSET ASSEMBLY
11	2	2	D3907-1	BUSHING
12	1	1	D3929-1	SUPPORT GUSSET

SHOP COPY
RETURN TO
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UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER

NO. 56180

10-2-12

D3929-041 GUSSET ASSEMBLY

D3929-042 GUSSET ASSEMBLY

RELEASED
07/04/12

NOTES:

- 1) MATERIAL: N/A
- 2) FINISH: N/A
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
- 6) IDENTIFICATION: IDENTIFY WITH DART P/N "D3929-04X" USING FINE POINT PERMANENT INK MARKER
- 7) WEIGHT: 0.73 lbs EACH
- 8) WELDING: PER DART QSI 004

A	NEW ISSUE	MB	09.04.03
REV.	DESCRIPTION	BY	DATE
DESIGN			
DRAWN			
CHECKED			
MFG. APPR.			
APPROVED			
DE APPR.			
DATE	09.04.03		

DART AEROSPACE LTD
HAWKESBURY, ONTARIO, CANADA

DRAWING NO. **D3929** REV. A
SHEET 1 OF 3

TITLE **GUSSET ASSEMBLY** SCALE
NTS

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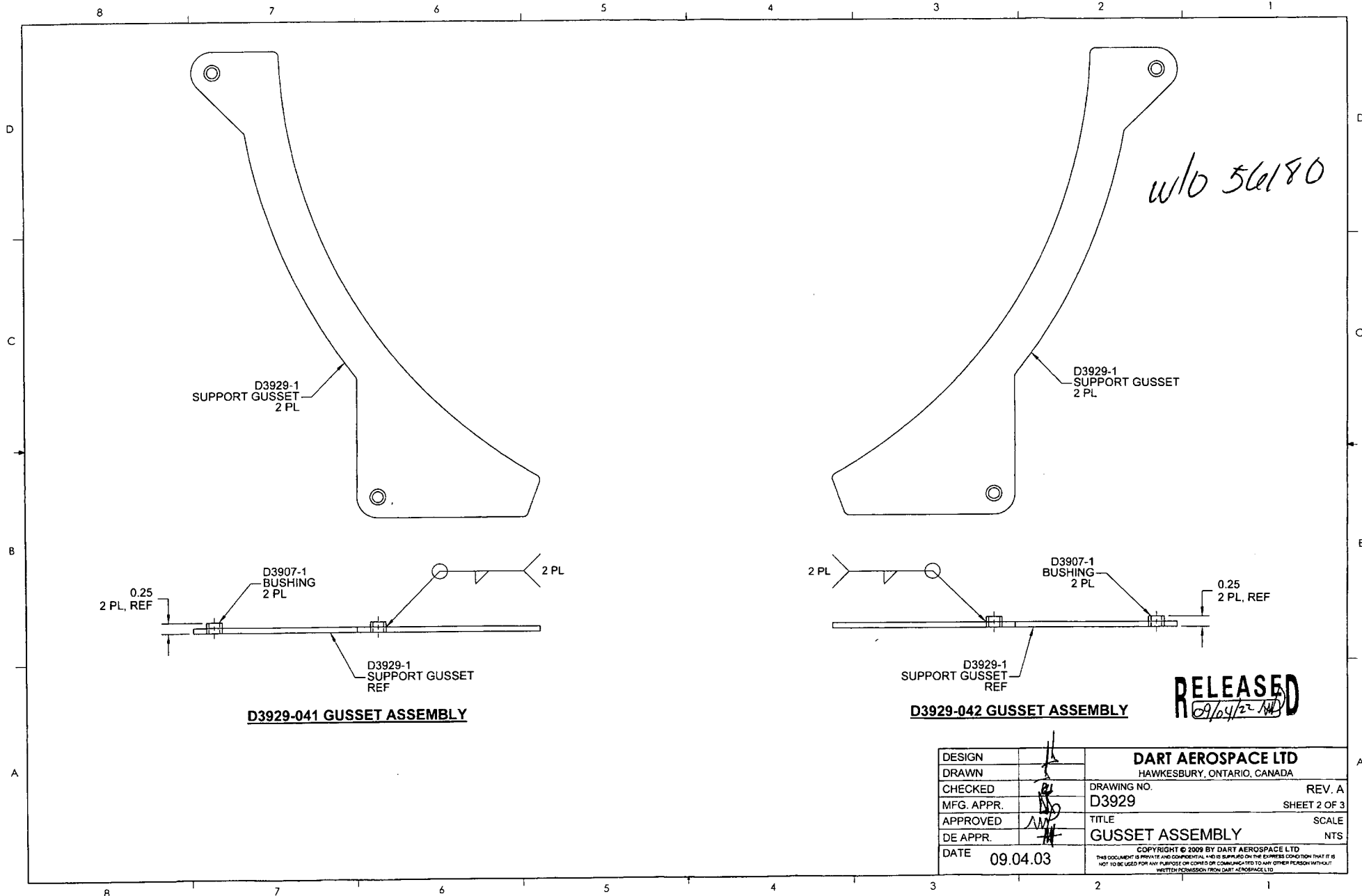
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